



Maryland Department of Human Services
Office of Licensing and Monitoring
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Baltimore, Maryland 21201
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RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: National Center for Children and Families, Inc. Greentree Adolescent Program

Licensing Agency: DHS

Contracting Agency(s): DHS DJS CFSA

Program Administrator: Kristal Holland

Certification # A00036 **Exp. Date:** 12/31/2019

Type of Inspection: Mid Licensure

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Greentree Adolescent Program (GAP)	Males	12-20	20	20	#00129 4/12/2020	4/9/19

Inspection Summary

Number of Records Reviewed: Youth 14 Staff 7

Number of Interviews: Youth 4 Staff 3

Physical Plant Inspection: Approved

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E(1)(b)	3 of 7 records reviewed did not have a reference signed off by staff, signifying it was checked
14.31.06.15G(3)	1 of 7 records reviewed did not have documentation of CPI training
14.31.06.05.E(1)(d)	2 of 7 records reviewed did not have documentation of TB testing
14.31.06.05.E(1)	5 of 7 records did not have CPR documentation
14.31.06.05F3(c)	5 of 7 records did not have First Aid documentation
14.31.06.05.D(1)	2 of 7 records did not have a job description
14.31.06.07C(1)	Physical Plant Damage: hole in the ceiling overhang outside of the Sequoia building; laundry room wall needs completed repair; closet door in dorm room has a hole & needs repair.

Corrective Action Plan: Yes X No

If yes, date of CAP: 4/9/19

Any Violations During Mid or Re-Licensure Periods: Yes No X NA

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow **Date:** 4/22/2019 **Email:** patricia.sparrow@maryland.gov

Program Manager: André Thomas **Date:** 4/25/2019 **Email:** andre.thomas@maryland.gov